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Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**CORRECTED SUPPLEMENTAL ORDER ON DEBTORS'
 TWENTY-THIRD OMNIBUS OBJECTION TO CLAIMS
 (MODIFICATION OF CERTAIN DUPLICATIVE 503(b)(9) CLAIMS)**

THIS MATTER having come before the Court on the
 Debtors' Twenty-Third Omnibus Objection To Claims
 (Modification of Certain Duplicative 503(b)(9) Claims) (the
 "Objection"),¹ and it appearing that due and proper notice

¹ Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Objection.

and service of the Objection has been given in compliance with Fed. R. Bankr. P. 3007 and 7004 and LBR 3007-1 and was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection (the "Responses"); and it appearing that certain Responses have been resolved; and it appearing that the Court entered the Order on Debtors' Twenty-Third Omnibus Objection To Claims (Modification of Certain Duplicative 503(b)(9) Claims) (Docket No. 4465) (the "Initial Order"); and it appearing that the Court entered the Supplemental Order on Debtors' Twenty-Third Omnibus Objection To Claims (Modification of Certain Duplicative 503(b)(9) Claims) (Docket No. 6295) (the "Supplemental Order" and collectively with the Initial Order, the "Orders"); and it appearing that there were certain typographical errors in Exhibit A to the Orders; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A attached hereto and incorporated herein are modified as set forth on Exhibit A, provided, however, to the extent any claim (or a portion thereof) (1) asserted under Bankruptcy Code section 503(b)(9) and (2) listed on Exhibit A is disallowed, the claimant reserves the right to assert such portion as a general unsecured non-priority claim and all of the Debtors' rights (other than the right to object on the basis of timeliness) with respect thereto are not waived and are expressly reserved. By entry of this Order, the claimant shall not be deemed to have waived any defenses to any objection(s) to its general unsecured claim which defenses are deemed preserved, including without limitation, any defenses concerning any portion of the claimant's section 503(b)(9) administrative priority claim that may later be asserted as a general unsecured claim pursuant to the terms hereof.

2. The Debtors' rights to object to any claim, including (without limitation) the 503(b)(9) Claims and Duplicate Claims, on any grounds that the applicable law permits are not waived and are expressly reserved.

3. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation or interpretation of this Order.

4. To the extent this Order conflicts with the Initial Order or the Supplemental Order, this Order shall control.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2010

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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/s/ Douglas M. Foley
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Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

_/s/ Douglas M. Foley_____
Douglas M. Foley

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In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Corrected Order on Twenty-Third Omnibus Objection to Claims

Exhibit A - Partial Duplication

Claim Number	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount Previously Ordered by Court	Corrected Modified Surviving Amount
281	11/17/2008	EBC MARKETING INC	EB CARLSON MARKETING 45 STERLING ST WEST BOYLSTON, MA 01583	EB CARLSON MARKETING 45 STERLING ST WEST BOYLSTON, MA 01583	CIRCUIT CITY STORES, INC.	Unsecured	\$ 349,628.25	\$ 307,981.75	\$ 306,580.35
452	12/1/2008	EB CARLSON MARKETING	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 43,047.90	\$ 43,047.90	\$ 43,047.90

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2425	1/2/2009	SAMSUNG ELECTRONICS AMERICA INC	SAMSUNG ELECTRONICS AMERICA ATTN JOSEPH MCNAMARA 105 CHALLENGER ROAD RIDGEFIELD PARK, NJ 07660	SAMSUNG ELECTRONICS AMERICA ATTN JOSEPH MCNAMARA 105 CHALLENGER ROAD RIDGEFIELD PARK, NJ 07660	CIRCUIT CITY STORES, INC.	Unsecured	\$ 122,577,855.01	\$ 103,501,602.98	\$ 103,315,388.05
1425	12/18/2008	SAMSUNG ELECTRONICS AMERICA	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 19,262,466.96	\$ 19,262,466.96	\$ 19,262,466.96

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2765	1/6/2009	AMERIWOOD INDUSTRIES	AMERIWOOD INDUSTRIES ATTN JULEE HARLAN 410 EAST FIRST ST SOUTH WRIGHT CITY, MO 63390	AMERIWOOD INDUSTRIES ATTN JULEE HARLAN 410 EAST FIRST ST SOUTH WRIGHT CITY, MO 63390	CIRCUIT CITY STORES, INC.	Unsecured	\$ 295,763.08	\$ 196,599.24	\$ 196,228.80
32	11/28/2008	AMERIWOOD INDUSTRIES	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 99,534.28	\$ 99,534.28	\$ 99,534.28

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4014	1/19/2009	NAMSUNG AMERICA INC	NAMSUNG AMERICA INC PO BOX 501206 ST LOUIS, MO 63150-1206	NAMSUNG AMERICA INC PO BOX 501206 ST LOUIS, MO 63150-1206	CIRCUIT CITY STORES, INC.	Unsecured	\$ 596,192.33	\$ 430,463.07	\$ 391,828.07
980	12/16/2008	NAMSUNG AMERICA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 327,848.20	\$ 204,364.26	\$ 204,364.26
980	12/16/2008	NAMSUNG AMERICA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$ -	\$ 123,483.94	\$ 123,483.94

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8743	1/30/2009	MADCOW INTERNATIONAL GROUP LTD	MADCOW INTERNATIONAL GROUP LTD UNIT 1005 10/F FUTURA PLAZA 111 113 HOW MING ST KWUN TONG KOWLOON HONG KONG	MADCOW INTERNATIONAL GROUP LTD UNIT 1005 10/F FUTURA PLAZA 111 113 HOW MING ST KWUN TONG KOWLOON HONG KONG	CIRCUIT CITY STORES, INC.	Unsecured	\$ 970,642.00	\$ 862,830.24	\$ 517,847.60
1297	12/18/2008	MADCOW INTERNATIONAL GROUP LTD	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 452,794.40	\$ 452,794.40	\$ 452,794.40

In re: Circuit City Stores, Inc. et al.
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Corrected Order on Twenty-Third Omnibus Objection to Claims

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9006	1/30/2009	OLYMPUS IMAGING AMERICA AKA TO DEBTOR AS OLYMPUS CORPORATION	OLYMPUS CORPORATION ATTN ERIC VAUTRIN 3500 CORPORATE PARKWAY CENTER VALLEY, PA 18034	OLYMPUS CORPORATION ATTN ERIC VAUTRIN 3500 CORPORATE PARKWAY CENTER VALLEY, PA 18034	CIRCUIT CITY STORES, INC.	Unsecured	\$ 17,367,527.47	\$ 12,789,923.61	\$ 11,748,428.19 ⁽¹⁾
1201	12/17/2008	OLYMPUS CORPORATION	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 5,891,051.28	\$ 5,891,051.28	\$ 5,891,051.28

1. Claim No. 9006 duplicated the invoices contained in Claim No. 1201 in the amount of \$5,619,099.28.

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9267	1/30/2009	PINNACLE SYSTEMS INC	PINNACLE SYSTEMS, INC ATTN GEMMA SUIZO 280 N BERNARDO AVENUE MOUNTAIN VIEW, CA 94043	PINNACLE SYSTEMS, INC ATTN GEMMA SUIZO 280 N BERNARDO AVENUE MOUNTAIN VIEW, CA 94043	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 204,812.96	\$ 39,079.17	\$ 0.00
9267	1/30/2009	PINNACLE SYSTEMS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Secured	\$ 95,354.34	\$ 95,354.34	\$ 95,354.34
9267	1/30/2009	PINNACLE SYSTEMS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$ 885,785.01	\$ 885,785.01	\$ 885,785.01
1376	12/19/2008	PINNACLE SYSTEMS, INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 204,812.96	\$ 204,812.96	\$ 204,812.96

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			FUJIFILM USA INC ATTN DENNIS FENNELL DIRECTOR OF CREDIT 200 SUMMIT LAKE DR VALHALLA, NY 10595	FUJIFILM USA INC ATTN DENNIS FENNELL DIRECTOR OF CREDIT 200 SUMMIT LAKE DR VALHALLA, NY 10595					
4953	1/21/2009	FUJI			CIRCUIT CITY STORES, INC.	Unsecured	\$ 5,830,726.29	\$ 6,219,083.83	\$ 4,867,975.89
877	12/8/2008	FUJIFILM USA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$ 962,750.40	\$ 962,750.40	\$ 962,750.40